

## FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Ronald Woessner, Treasurer Friends of Jeb Hensatling P.O. Box 820504 Dallas, TX 75382

Identification Number:

C00370650

MAR 1 2 2002

Reference: Amended Year End Report (1/1/01-12/31/01), received 2/21/02

Dear Mr. Woessner:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "retainer", "election day expense", "expenses", "invoice", "support" "expense "professional services". "miscellaneous", reimbursement", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-Schedule B of your report discloses reimbursements to individuals for transactions other than travel, meals and lodging. Please be advised that when itemizing reimbursements to individuals for goods or services, if the